

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

15th Finance Commission visit to state of Andhra Pradesh- expenditure to meet the protocol arrangements- Balance amount released for Rs.18,42,206/-- Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No. 1073

Dated: 30-05-2019

Read the following:-

1. G.O.Rt.No.1834, Finance (OP-II) Department, Dated: 06.10.2018.
2. Letter No. 6094/C1/DoP/2018, Dated: 19.03.2019.

ORDER:

In connection with the 15th Finance Commission visit to the state of Andhra Pradesh from 9th to 12th October, 2018 an amount of Rs.15,00,000/- (Rupees Fifteen lakhs only) has been released as an advance vide G.O. in the reference 1st cited. Accordingly, the Director, Department of protocol, Nowluru, Mangalagiri, Guntur have made the arrangements and furnished the detailed bill as final payment for an amount of Rs.37,13,562/- (Rupees Thirty seven lakhs thirteen thousand five hundred and sixty two only) which includes the expenditure for Boarding & Lodging, Catering, Facilitation and other arrangements.

2. As seen from the bills, they have not extended any rebate or discounts. As such the bills may be sanctioned by imposing a cut of 10% on the total. Accordingly Rs.3,71,356/- may be deducted and Rs.33,42,206 may be sanctioned and Rs.18,42,206 may be paid after deduction of advance of Rs. 15,00,000.

3. Government after careful examination of the matter, 10% cut on the total amount is imposed and the remaining amount of Rs.18,42,206/- is sanctioned to the Director, Department of protocol, Nowluru, Mangalagiri, Guntur towards the making necessary protocol arrangements during the visit of 15th Finance Commission.

4. The expenditure sanctioned above shall be debited to “2052 –Secretariat General Services – MH – 090. Secretariat – SH (06) Finance Department – 130. Office Expenses – 132 Other Office Expenses”.

5. The Assistant Secretary to Government, Finance (OP-II) Department shall prefer the bill and Pay and Accounts Officer, Ibrahimpatnam shall take prompt action to credit the balance amount of Rs.18,42,206/- to the Director, Department of protocol, Nowluru, Mangalagiri, Guntur, Account No.33875765313, ISFC Code: SBIN0018876, SBI Treasury Branch, Ibrahimpatnam in favour of the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MUDDADA RAVI CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)**

To
The Finance (Claims) Department,
The Deputy PAO, Secretariat Branch, A.P. Secretariat, Velagapudi.
P.S. to PFS/Secy. (FP)/ Spl. Secy (B&IF) Finance Dept., for information.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER